

# TAXINVOICE

Invoice No: 536  
Invoice Date: 2024-03-07  
Due Date: 2024-04-06

## Billed By

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z8  
PAN: AAAFK1234A  
Address: Vastral, Ahmedabad,  
Gujarat 382418  
City: Ahmedabad  
Postal Code: 382418  
State: Gujarat

## Billed To

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	35	10500.00	18	12390.00
Fiber Optic Cables (per meter)	8544	100	50	5000.00	18	5900.00
				Total Taxable Value	15500.00	
				Subtotal	18290.00	
				Discount	7500	
				Total	10790.00	
				Amount Paid	0.00	
				Balance Due	Rs 10790.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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